<del></del>				~		(	XI XC!	1		
9 ANNA CAMASHINGTO	N GAS A	AND I	eili	ECTE	RIC	COMPANY	\$.4.4.	21	1	
Jacoma Copy WASHINGTO  Station Contralia  482-14-LDN 5769	THLY REPOR					May	***************************************	19€	lo	
	GALLONS	Price Per	GeL.	AMOU?	VT.	ACCOU	NTED FOR			
WATER Gas Tar made during month							Gallens	AMOU	UNT	
COAL. Gas Tar made during mouth						Water Gas Tar Sold				
TOTAL Tar made during month						Coal Gas Tar Sold				
WATER Gee Tar on hand first of month						TOTAL TAR SOLD				
COAL Gas Tar on hand first of month						USED  Water Gas Tar  Coal Gas Tar				
TOTAL Tar on hand first of mouth						Water Gas Tar				
TOTAL Water Gas Tar						Coal Gas Tar	$\top$			
TOTAL COAL Gas Tar		·				TOTAL TAR USED				
TOTAL Tar	1130	1017		29,	33	TOTAL USED SOLD AND			JSED	
WATER Gas Tar used, sold and Unaccounted for	<del></del>	. 1	$\neg$			Water Gas Tar				
COAL Gas Tar used, sold and Unaccounted for						Coal Gas Tar				
TOTAL Tar used, sold and Unaccounted for	50	.//			65	TOTAL TAR	50		65	
WATER Gas Tar on hand end of month per inventory			$\neg$							
COAL Gas Tar on hand end of month per inventory										
TOTAL Tar on hand end of month per inventory	1680	.014	2	23	68		1			
IMPORTANTI Fill out the above report completel Gallons on hand at end of month a This report is reconciled monthly wexercised in filling it out completely	y. hould be detern	nined by	actu	al measo	гете	nt. in the general office. I	Extreme care	ahoule	i be	
DEBIT										
Account 205—Boiler Fuel			•		G	allons \$	•••••			
Account 206-Generator Fuel	***********				0	allons \$	*****			

Account 222—Power for Pumping Gallons \$ CREDIT Account 9935-Gas Tar Stores..... Account 9939-Gas Tar Barrel Stores..... Manager.



WNG 36255

## WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen, Hash	Tar Re	port for	Mo	nth of	M	ay 1940.	*************	193
	TAR MADI	DURI	NG	MONT	H			
4-42—: M—LDN 5769	GALLONS	Price Per	ا بن	AMOU		ACCOUNT	NTED FOR	
		<del> </del>					Gallons	AMOUNT
WATER Gas Tar made during month	2764	30.		5 <b>5</b> .	28			AMOUNI
COAL Gas Tar made during month						Green Tar Sold	280 /	
TOTAL Tar made during month	<u>.  </u>					Coal Cas Tar Sold		
WATER Gas Tar on band first of month						TOTAL TAR SOLD	520	
COAL Gas Tay on hand first of mouth							USRO	
TOTAL Tar on hand first of month						702 1 Water Cas Ter	2244	
TOTAL- Water Gas Tar	2764			55	28	Coul Gas Tur	·	
TOTAL COAL Gas Tar						TOTAL TAR USED		
TOTAL Tar						TOTAL USED	BOLD AND U	SED
WATER Gas Tar used, sold and Unaccounted for	2764			55.	28	Water Ges Tar	2764	
COAL Gas Tar used, sold and Unaccounted for						Coal Gas Tar		
TOTAL Tar used, sold and Unaccounted for			-			TOTAL TAR		
WATER Ges Tar on hand end of month per inventory	0	-			0	N		
COAL Gas Tar on hand end of month per inventory			·					
TOTAL Tar on hand end of month per inventory								
IMPORTANTI Fill out the above report completely Gallons on hand at end of month at This report is reconciled monthly we exercised in filling it out completely	ould be determith the control	account	actus of g	al measu as tar st	reme ores	nt. in the general office.	Extreme car	e should be
Account 205—Boiler Fuel			22	44	_	44 .88		
Account 205—Boiler Fuel								
Account 222—Power for Pumping				,		· ·		
Account 9992—Non-Operating Revenue	e and Exper		Б	20	o	callons \$ 10.40	•	
Account 9992—Non-Operating Revenu								
CREDIT	_							
Account 9935—Gas Tar Stores				276	54		, 55.28	3
Account 9939—Gas Tar Barrel Stores_						*******************************		
AACCOUNT BOOK—Gag Int Duriet Duries.					7	. /	· .	
		A	ppro	ved	///	hleffanc	orl	•••
					1		Man	ager.

## WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station TACOMA	Tar Re	port for M	onth of.		MAY		198.40	
T	AR MADE	DURING	MONT	H				
4-191MLDN 8769			T		r			
•	GALLONS	Price Per Gal.	AMOU	NT	ACCOUN	TED FOR		
WATER Cas Tar made during month April Voucher	Chgs.		9	39		Gallons	TRUOMA	
COAL Gas Tar made during month					Water Gas Tar Sold	10067		
TOTAL Tar made during month	19 135		382	70	Coal Gas Tar Sold			
WATER Gas Tar on hand first of month			<u> </u>		TOTAL TAR SOLD	<u> </u>		
COAL Gas Tar on hand first of month					US	ED		
TOTAL Tar on hand first of month	96 480		1 929	60	Water Gas Tar			
TOTAL , Water Gas Tar					Coal Gas Tar			
TOTAL COAL Gas Tar					TOTAL TAR USED			
TOTAL Tar	115 615		2 321	69	TOTAL USED SOLD AND USED			
WATER Gas Tar used, sold and Unaccounted for				Ŀ	Water Gas Tar			
COAL Gas Tar used, sold and Unaccounted for					Coal Gas Tar			
TOTAL Tay used, sold and Unaccounted for	10.067		210	73	TOTAL TAR			
WATER Gas Tar on hand end of month per inventory								
COAL Gas Tar on hand end of month per inventory								
TOTAL Tay on hand end of month per inventory	105 548		2 110	96				
IMPORTANT! Fill out the above report completely. Gallons on hand at end of month shot This report is reconciled monthly with exercised in filling it out completely a	a the control	account of				ctreme car	e should be	
DEBIT		-				•		
Account 205—Boiler Fuel								
Account 206—Generator Fuel					•			
Account 222—Power for Pumping Account 9992—Non-Operating Revenue			167	ن	rallons \$	•		
Account 9992—Non-Operating Revenue	ани Ехрег and Ехрег	1963		 F	Rarrela S	*****		
•	und Dapen				<b>7</b>	•		
CREDIT Account 9935—Gas Tar Stores					10,067	. 210	7.73	
Account 9939—Gas Tar Barrel Stores					•		,	
					•			
•		Appr	oved					
•						man	ager.	

216	049	_
165	738	4/37
45	881	
10	865	10/37
16	539	9/38
13	400	10/38
32	200	8/39
	114	9/39
105	548	

## WASHINGTON GAS AND ELECTRIC COMPANY

•	-	Monthly Report	to General C	ffice					
Station	Everett	Tar Report	for Month of			Иау		194	0
		TAR MADE	DURING MONTH						
			2590						
		<del></del>	<u></u>	Gallo	ns	Gallo	<u> </u>		1
	t Charges to 99		oal						7
	ade during mont			2590		ļ	b2_		
· · · · · · · · · · · · · · · · · · ·				4356			20	87	րջ_
, , , , , , , , , , , , , , , , , , ,	TOTAL TAR	·		6946		-0214	5	148	69
Total	Tar used, sold	and Unaccounte	d for	3059		•026		70	95
Total	. Tar on hand en	d of month per	inventory	3887			DS	77	74
	A	CCOUNTED FOR				Gallo	ns	Amou	nt
	TOTAL TAR SOLD	- R-20				305	9		
	TOTAL TAR USED								
j ·		•							
	stores in	the general off	ice. Extreme	care s					
DEBIT									
Accou	mt 702.1 Boile	r Fuel	<u>:</u>	allons	\$				<del>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</del>
Accou	nt 705 Generat	or Fuel	G	allons	\$				
Account 721.12 Power for Pumping 3059 Gallons \$ 70									
Accou	nt R-20 Residu	al Sales	G	allons	\$				
CREDIT	,						.*		
Accou	nt 9935 - Gas T	ar Stores	3059		\$ 7	0.95		· · · · · · · · · · · · · · · · · · ·	,- <del></del>
		•	Annanad	BD	_				
	•		WhiteAeg	0	- (1	Manager	)	er Amount 9 77 2 51 86 2 87 12 148 69 70 98 2 77 74 s Amount 70 98	,
			•		-	•	•		

WNG 36258

		DR	DR.		
1/2 les Expense		34:	61	1	
35 der Staren				342	61
Luring May.  Bak.  8.20 lf 520	usued _				
8.20 let 520 l. 50 J. 10,067 E. 3059	10	65	-		-
102.1 ab 22.4	1	95			
9934 91			-		- !
9935 el 276 de 50 J 10067	210	73°		,	
E 3059	70	75			

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